

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021

**Case Number: 19-15668 (JNP)**

Monte D. Hindsman  
100 Sandbar Road  
Egg Harbor Township, NJ 08234

Monthly Payment: \$381.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2021	\$381.00	02/16/2021	\$381.00	03/15/2021	\$381.00	04/05/2021	\$381.00
05/10/2021	\$381.00	06/14/2021	\$381.00	07/19/2021	\$381.00	08/16/2021	\$381.00
09/15/2021	\$381.00	10/18/2021	\$381.00	11/15/2021	\$381.00	12/13/2021	\$381.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MONTE D. HINDSMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN C. FAYETTE, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$1,176.80
1	AMERICAN WEB LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANKCARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CCS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$3,376.46	\$251.57	\$3,124.89	\$87.82
5	QUANTUM3 GROUP, LLC	33	\$878.34	\$65.45	\$812.89	\$22.85
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,540.55	\$189.30	\$2,351.25	\$66.08
7	CONTINENTAL FINANCE CO	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLAS ACQUISITIONS, LLC	33	\$595.16	\$44.34	\$550.82	\$15.48
10	NAVIENT SOLUTIONS, LLC	33	\$13,066.04	\$973.53	\$12,092.51	\$339.80
11	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FRONTLINE ASSET STRATEGIES, LLC.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	GENESIS BC/CELTIC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$866.56	\$64.57	\$801.99	\$22.54
16	MCCARTHY, BURGESS & WOLFF	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	NAVIENT SOLUTIONS, LLC	33	\$8,197.13	\$610.77	\$7,586.36	\$213.18
19	NORTH SHORE AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PAYPAL BUYER CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PEOPLES TRANSPORT F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
23	RPM	33	\$0.00	\$0.00	\$0.00	\$0.00
24	THE FORSTER GROUP A/P/O HSBC CARD SER.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	TRANSWORLD SYSTEMS INC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	VERIZON BY AMERICAN INFOSOURCE	33	\$934.26	\$69.62	\$864.64	\$24.30
28	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	KEVIN C. FAYETTE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	MERRICK BANK	33	\$2,050.09	\$152.74	\$1,897.35	\$53.32
32	FIFTH THIRD BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
33	CAPITAL ONE BANK USA, N.A.	33	\$3,612.00	\$269.13	\$3,342.87	\$93.95
34	NAVIENT SOLUTIONS, LLC	33	\$50,234.56	\$3,742.86	\$46,491.70	\$1,306.45
35	FIFTH THIRD BANK	13	\$531.00	\$531.00	\$0.00	\$531.00

#### Case Steps

Start Date	No. Months	Payment
04/01/2019	15.00	\$0.00
07/01/2020	Paid to Date	\$5,600.00
08/01/2020	20.00	\$381.00
04/01/2022	Projected end of plan	

Total payments received this period: \$4,572.00

Total paid to creditors this period: \$3,953.57

Undistributed Funds on Hand: \$349.00

Arrearages: \$31.00

Attorney: KEVIN C. FAYETTE, ESQUIRE